

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1273

Date: 16-02-2023

Billed To:

Deepak Arora

1414, Sector 5, Mumbai

0172-55443322

deepak.arora@gmail.com

24ZGXEW7852M1Z6

UGCGR4902J

Shipped To:

Deepak Arora

1414, Sector 5, Mumbai

0172-55443322

deepak.arora@gmail.com

24ZGXEW7852M1Z6

UGCGR4902J

Description	HSN/SAC	QTY	Rate	IGST	Amount
True Elements Seeds	1207	8	400	18%	3200.00
Dabur Honey	409	8	300	18%	2400.00
Knorr Instant Soup	2104	5	100	18%	500.00

Sub Total	6100.00
IGST 18%	1098.00
Total	7198.00

Thank you for Business & visit Again